

GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of February,.2024 for private hired vehicle bearing Regn. No. TS 09 UC 2855 (Maruthi Caiz) provided for the use of Deputy Secretary to Government, (Non-cadre) Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 126

Dated: 05-03-2024

Read the following:-

1. G.O.Ms.No.340, G.A. (OP.VII) Department, Dated:13.05.2013.
2. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
3. G.O.Rt.No.53, Law (F) Department, Dated:30.01.2024.
4. G.O.Rt.No.101, Law (F) Department, Dated:23.02.2024.
5. From the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.471, Dated:15.02.2024.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz)) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Government, (Non-cadre), Law Department, for official purpose, for the period from 15.12.2023 to 14.12.2024 or until further order, whichever is earlier on payment of charges of Rs.34,000/- per month vide. G.O. 3rd read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad has submitted the bill 5<sup>th</sup> read above, for an amount of Rs.34,000/- (Rupees thirty four only) towards hiring charges for the private hired vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz), for the month of February, 2024 @ Rs.34,000/- p.m.

3. Government hereby accord sanction for payment of a total amount of Rs.34,000/- (Rupees thirty four only) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. . TS 09 UC 2855 (Maruthi Caiz) provided for the use of Deputy Secretary to Government, (Non-cadre) Law Department, for official purpose, for the month of February, 2024 @ Rs.34,000/- p.m.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,  
Secretary to Government,  
Legal Affair, Legislative Affairs & Justice

To  
The Proprietor,  
Radiance Tours & Travels,  
H.No. 17-2-1231/6, Yakutpura,  
Near Railway Station, HYDERABAD

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.